

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [MA ] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365 C.4.a. A criminal records check failed to be on file for [MA ]. Documentation of submission was not available.

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### 5365-D: Personnel Training

Not Met

#### Findings/Corrections

5365 D.1.a,b,c.2. Documentation that staff [MA ] received orientation to include: c) four days of supervised working with children failed to be available. Documentation failed to consist of a statement signed by the employee and director attesting to having received such orientation.

5365 D.8. Staff failed to have documentation of training in emergency and evacuation procedures appropriate for the area in which the center is located. MA

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### 5373-A: Indoor/Outdoor Space Required

Not Met

#### Findings/Corrections

5373 A.2.c. The outdoor play space shall be enclosed with a fence in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises and to prevent contact with animals or unauthorized persons. The Provider's fenced yard has three (3) gates. None of the gates are closed and secure. One gate has no latch to secure it shut. This center is located on a high traffic, high speed highway.

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### 5373-B: Furnishings and Equipment

Not Met

#### Findings/Corrections

5373 B.8.a.b.c.

a) State and local health requirements regarding sleeping arrangements failed to be met as evidenced by [three beds observed without mattress or pads ].

c) While being used, each bed failed to be placed 18 inches apart and arranged in a head to toe configuration as evidenced by [five beds in baby room are side by side touching or within 2 " of each other.].MEMO ATTACHED FOR PROGRAM MGR.

REVIEW

c) Each mat, cot or bed being used failed to be labeled for individual use.NONE ARE LABELED

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### 5377-A: Nutrition

Not Met

#### Findings/Corrections

5377 A.6. Bottled formula for infants failed to be labeled.

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### 5377-B: Health Service to the Child

Not Met

#### Findings/Corrections

5377 B.1.a. Documentation failed to be maintained verifying that medication was given according to parent's authorization, including the date, time and signature of the staff member who gave the medication.

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### 5383: Abuse and Neglect

Not Met

#### Findings/Corrections

5383 The Provider failed to have posted the statement requiring any suspected abuse and/or neglect of a child in a child care center to be reported in accordance with Louisiana Revised Statutes 14:403 and the local child protection phone number.

Barbara's Child Care  
5568 Highway 126 West  
Grayson, LA 71435

Date - 07/02/2004

License # - 967

Action Code - 5

## ***Statement of Deficiencies***

### **5385-A-D: Supervision**

**Not Met**

#### **Findings/Corrections**

5385 D. All CHILDREN sleeping failed to be in the sight of the naptime worker. [Four children arranged in the room for nap failed to be in sight of the worker at all times. Two toddlers are asleep in the front entrance (aseperate room) and two are located at the end of the large room to left rear of building. This room is "L" shaped and the children cannot be seen. ].